

SUBJECT: Contract DAAE20-97-D-0008, D.O. 0024

- b. ITEM: End Bell, Electrical
PRON: M112S514M1
Unit Price: \$535.45
Total Fixed Price for this line item: \$2,677.25
Acct Class: 26KB
Required Delivery Date(s): 5 - 30 May 01
Ship to Address: XU W390 Red River Munitions Ctr
Receiving Bldg 499
10 St and K Ave
Texarkana, TX 75507-5000
Contract Line #: 19
NSN/Part #: 6150-01-206-8577 / 007310-1
Document No: W52H090320A612
Qty: 5
Defense Property Code: DA05
Inspection: Origin
Acceptance: Origin
- c. ITEM: Merger Unit Assembly
PRON: M1192071M1
Unit Price: \$13,881.59
Total Fixed Price for this line item: \$208,223.85
Acct Class: 26FB
Required Delivery Date(s): 10 - 31 Dec 01
5 - 30 Jan 02
Ship to Address: XU Transportation Officer
DDSP New Cumberland Facility
Building Mission Door 113 134
New Cumberland, PA 17070-5001
Contract Line #: 42
NSN/Part #: 1005-01-278-1136 / 014299-1
Document No: W52H0902711636
Qty: 15
Defense Property Code: DA05
Inspection: Origin
Acceptance: Origin

3. Total funds in the amount of \$222,444.05 are available, certified, and obligated by this order.

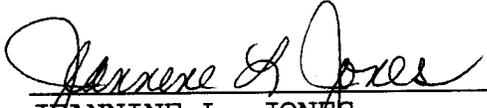
4. A formal delivery order, confirming this letter, will be issued in the near future.

AMSTA-LC-CSAA

22 Nov 00

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5. The point of contact for this action is the undersigned,
AMSTA-LC-CSAA, telephone: 309 782-4164, FAX 309 782-1906.



JEANNINE L. JONES
Ordering Officer

DATE: 22 Nov 00